

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at GAD, Minister's Peshies including Chief Minister Peshies from the Unit Coordinator, TSU, Hyderabad for the month of June, 2012 – Payment of `4,65,927/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3748

Dated 14th August, 2012
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Bill No.TSU/1002/2012-2013, dated 08.08.2012.

ORDER:

Sanction is hereby accorded for the payment of an amount of `4,65,927/- (Rupees Four lakhs sixty five thousand nine hundred & twenty seven only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of 116 Nos. of Computer Consumables supplied in the month of June, 2012, as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD, Minister's Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account .No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code:- SBHY0020077, MICR Code:- 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

// Forwarded :: by :: Order //

SECTION OFFICER